

Schedule B: Expenditures

Sch-B

Johnson 4 Senate 1	Status:	Amended
Committee Type: State Senate	Statutory Due Date	5/19/2014
County: _NA	Adjusted Due Date	
District: 1	Filed Date	5/19/2014 10:40:28 AM
Committee Code: 1115	Postmark Date	
Political Party: Republican	Amendment Date	10/2/2015 9:30:23 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2014	Check # N/A	Downtown Holiday Inn 1050 6th Ave Des Moines, IA 50314	Other Expenditure	\$246.40
lodging				
1/7/2014	Check # 2486	Town and Country Club 309 Main Street Little Rock, IA 51243	Other Expenditure	\$35.00
membership				
1/16/2014	Check # 2495	Treasurer State of Iowa State Capitol Des Moines, IA 50319	Office Supplies	\$43.00
business cards				
1/20/2014	Check # 2496	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$169.64
cell phone expenses				
1/20/2014	Check # 2498	Holiday Card Center 1405 Parker Rd Baltimore, MD 21227	Printing & Reproduction	\$50.00
cards, envelopes				
1/20/2014	Check # 2499	Parker Historical Society 300 E. 3rd Street Spencer, IA 51301	Other Expenditure	\$40.00
membership renewal				
1/20/2014	Check # 2497	Spencer Chamber of Commerce 122 W. 5th Street Spencer, IA 51301	Other Expenditure	\$110.00
membership renewal				
2/3/2014	Check # 2501	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$103.09
cell phone expenses				
2/3/2014	Check # 2507	Iowa Newspaper Association 319 E. 5th Street Des Moines, IA 50309	Other Expenditure	\$25.00
convention luncheon				
2/3/2014	Check # 2506	Iowa Newspaper Association 319 E. 5th Street Des Moines, IA 50309	Other Expenditure	\$100.00
member directories				

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2/3/2014	Check # 2502	Osceola County Sportsman's Club 1590 Redwing Avenue Sibley, IA 51249	Fund-Raiser (Attended)	\$35.00
membership banquet				
2/4/2014	Check # 2503	NRA of America 11250 Waples Mill Rd Fairfax, VA 22030	Other Expenditure	\$35.00
membership renewal				
2/4/2014	Check # 2505	Pearson Lakes Art Center 2201 Hwy 71 N Okoboji, IA 51355	Other Expenditure	\$45.00
membership renewal				
2/4/2014	Check # 2504	Storm Lake Times P.O. Box 487 Storm Lake, IA 50588	Office Holder Expenses	\$71.95
subscription renewal				
2/6/2014	Check # 2508	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$18.92
long distance service				
2/15/2014	Check # 2510	Des Moines Register 715 Locust Street Des Moines, IA 50309	Office Holder Expenses	\$154.92
subscription renewal				
2/15/2014	Check # 2509	Lyon County News 113 E Michigan Ave George, IA 51237	Office Holder Expenses	\$25.00
subscription renewal				
2/18/2014	Check # 2511	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$18.93
long distance service				
2/24/2014	Check # 2512	Wall Street Journal 1211 Avenue of the Americas New York, NY 10036	Office Holder Expenses	\$206.70
subscription renewal				
3/10/2014	Check # 2513	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$60.00
wireless internet				

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3/11/2014	Check # 2515	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$103.09
cell phone expenses				
3/11/2014	Check # 2514	Friends of Lakeside Lab 1838 Highway 86 Milford, IA 51351	Other Expenditure	\$30.00
membership renewal				
3/11/2014	Check # 2516	Legislative Information Office State Capitol Des Moines, IA 50319	Printing & Reproduction	\$50.00
cards, envelopes				
3/18/2014	Check # 2517	AuctionFest 2014 2001 Broadway Street Emmetsburg, IA 50536	Fund-Raiser (Attended)	\$50.00
annual school benefit				
3/24/2014	Check # 2518	Emmetsburg Reporter/Democrat 3726 450th Avenue Emmetsburg, IA 50563	Office Holder Expenses	\$53.00
subscription renewal				
3/27/2014	Check # 2520	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$18.02
long distance service				
3/27/2014	Check # 2519	Iowa Faith and Freedom Coalition 39 Office Park Road Suite 115 West Des Moines, IA 50265	Fund-Raiser (Attended)	\$275.00
spring kickoff event				
3/29/2014	Check # 2521	Rock Rapids Chamber of Commerce 411 First Ave Rock Rapids, IA 51246	Other Expenditure	\$25.00
membership renewal				
4/9/2014	Check # 2528	AT&T Mobility 5020 Ash Grove Road Springfield, IL 62711	Office Holder Expenses	\$105.33
cell phone expenses				
4/9/2014	Check # 2530	Evertex P.O. Box 240 Everly, IA 51338	Office Holder Expenses	\$30.00
wireless internet				

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4/9/2014	Check # 2526	Iowa Right to Life 1500 Illinois Street Des Moines, IA 50314	Fund-Raiser (Attended)	\$50.00
annual banquet				
4/9/2014	Check # 2527	Larchwood Focus 1026 Broadway Street Larchwood, IA 51241	Office Holder Expenses	\$40.00
subscription renewal				
4/9/2014	Check # 2529	Sentinel-News 71 1st Street SE Hartley, IA 51346	Office Holder Expenses	\$29.50
subscription renewal				
4/14/2014	Check # 2531	Spencer Chamber of Commerce 122 W. 5th Street Spencer, IA 51301	Other Expenditure	\$25.00
Flagfest sponsor				
4/22/2014	Check # 2532	CenturyLink PO Box 2489 Omaha, NE 68103	Office Holder Expenses	\$18.25
long distance service				
5/5/2014	Check # 2522	The Press Inc. P.O. Box 456 Ocheyedan, IA 51354	Printing & Reproduction	\$419.36
campaign envelopes, letterhead				

Total Amount	\$2,915.10
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